

# WHITEHAVEN TOWN COUNCIL

**Clerk and Responsible Financial Officer:** Marlene Jewell  
Telephone: 01946 67366  
**Chairman:** Councillor G Roberts

**To: Members of Whitehaven Town Council**

You are duly **SUMMONED** to attend a **MEETING** of **WHITEHAVEN TOWN COUNCIL** which will be held in **THE BEACON PORTAL** at **THE BEACON, WHITEHAVEN** on **Thursday 30<sup>th</sup> January 2025** at **6.00 pm**

Signed Marlene Jewell Dated 23<sup>rd</sup> January 2025  
Marlene Jewell, Clerk and Responsible Financial Officer

## **AGENDA**

- 1. Apologies for Absence**
- 2. Declarations of Interest**

To receive declarations of interest by elected Members in respect of Agenda items.

If a Member requires any advice on any item involving a possible declaration of interest which could affect his/her ability to speak and/or vote he/she is advised to contact the Clerk at least 24 hours in advance of the meeting.

- 3. Public Participation**
- 4. Minutes of Council Meeting held on 28th November 2024**
- 5. Minutes of Extraordinary Council Meeting held on 13<sup>th</sup> January 2025**
- 6. Planning Applications**
- 7. Meeting with Home Group**
- 8. Report from Cumberland Council**
- 9. Finance Report**

- 10. Consultation on Cycling and Walking in Whitehaven, Bus Services and Car Parks**
- 11. Easter Egg Event**
- 12. Quote received from Octopus Energy**
- 13. WCSSG – Councillor E Dinsdale to give a report**
- 14. Christmas Lighting – Report to follow**
- 15. Councillor Ward Matters**
- 16. Date and Time of Next Meeting**

**IN PRIVATE**

That prior to the following items of business the Chairman will move the following resolution:

That in view of the special or confidential nature of the business about to be transacted it is advisable in the public interest that the public and or press be instructed to withdraw.

- 17. Office Renovation update – to follow**
  - 1. Clerk to give an overall report**
  - 2. To consider unforeseen repairs approved at the October Council Meeting**
  - 3. To consider the overall Project Financial Position**

# **WHITEHAVEN TOWN COUNCIL**

## **Minutes of the Council Meeting held on the 28th November 2024**

**Present:** Councillor C Hayes (Deputy Chairman in the Chair);  
Councillor B O’Kane; Councillor A Pearson; Councillor A Spedding;  
Councillor R White

M. Jewell, Clerk and Responsible Financial Officer

V. Gorley, Assistant Clerk

Michael Barry, Assistant Director of Inclusive Growth and Placemaking –  
Cumberland Council

Councillor M Hawkins – Cumberland Council

Councillor J Ghayouba – Cumberland Council

Councillor G Minshaw – Cumberland Council

Members of the Public

Prior to the Meeting starting the Deputy Mayor asked all Town Councillors present to introduce themselves.

He informed all those present that there was no scheduled testing of the fire Alarms and gave evacuation details should the fire alarm ring.

He explained about public participation and gave information about conduct at Meetings

The Clerk said that she had been contacted by Councillor Roberts who had asked that an update be read out. Councillor Roberts said in early November he had been admitted to West Cumberland Hospital for tests and after undergoing tests he had been discharged into the care of his GP.

### **2659/24 Apologies for Absence**

Apologies for absence were received from:

Councillor G Roberts	illness
Councillor R Gill	illness
Councillor R Taylor	Holiday
Councillor J Carr	Holiday
Councillor R Redmond	Holiday

Councillor E Dinsdale  
Councillor G Dinsdale

Bereavement  
Bereavement

It was proposed by Councillor O’Kane and seconded by Councillor White that the apologies for absence be approved and signed by the Deputy Chairman as a correct record. A vote was held and it was unanimously

**RESOLVED** - That the apologies for absence be approved and signed by the Chairman as a correct record.

**2660/24 Declarations of Interest**

Councillor Hayes declared that he was a member of the Whitehaven Tidy Town Group and the Harbour Users Group.

**2661/24 Public Participation**

There was no public participation

**2662/24 Minutes of Council Meeting held on 31<sup>st</sup> October 2024**

It was proposed by Councillor O’Kane and seconded by Councillor Hayes that the Minutes of the Council Meeting held on 31<sup>st</sup> October 2024 be approved and signed by the Chairman as a correct record. A vote was held and it was unanimously

**RESOLVED** - That the Minutes of the Council Meeting held on 31<sup>st</sup> October 2024 be approved and signed by the Chairman as a correct record.

**2663/24 Planning Applications**

The Council considered a list of Planning Applications shown at Appendix 1. It was proposed by Councillor Hayes and seconded by Councillor O’Kane that following consideration of the Planning Applications on Appendix 1 that Cumberland Council be informed that the Council had no representations/comments to make. A vote was held and it was unanimously

**RESOLVED** - That after consideration of the Planning Applications on Appendix 1 that Cumberland Council be informed that the Council had no representations/comments to make

**2664/24 Report from Cumberland Council**

Councillor Mike Hawkins from Cumberland Council attended. He said

- The Cenotaph revamp – he was pleased to see it had been done before Remembrance Sunday and now we needed to look at Stage 2. He said this was good news for joint working together
- The top half of Overend Road got reconstructed recently
- He said himself and Graham had met with Active Cumbria and this was funding that had come into the area from Sports England for 3 areas across the Country and we've got 2 of them – Mirehouse and Mirehouse/Greenbank, Workington and Maryport. This was not time limited funding and it was about listening to communities and about what the community wants.
- Children's services of Cumberland Council after many years of being adequate recently had an inspection and had been rated as good
- Public Realm – and asked if the Council had had a response from Michael Barry. Councillor O'Kane said Mr Barry had said he would be here at the meeting

Councillor Pearson raised the issue of Greenbank Play Park and said Home Housing had said they were happy to gift it back to the community but they had no funds. He said wouldn't it make sense for Cumberland Council to take it back into its ownership. Councillor Ghayouba replied and said there was a desire to bring play parks back in house where they could. He said Bransty didn't have a play park and recently they had done a review of playparks to try and get funding and in the case of Bransty a group with CIC status had been set up which allowed them to apply for grants and if Greenbank did that they may be able to get funding. Councillor Pearson said Greenbank was a deprived area and a lot of parents were not actively involved in the estate – they wanted somewhere for their kids to play. He said this play park provides a play area to keep the kids off the streets and it just needs to be brought back into repair. He said it appeared that Cumberland didn't want to take ownership of anything on Greenbank. He said for Home Housing to gift it back it was a gift of nothing and he thought Cumberland Council should step in and look after it.

Councillor Hawkins suggested that Home Housing could be asked if they would gift it back with some funding

Councillor Pearson said the playpark had not been vandalised it had been so well used it was worn out.

Councillor Hawkins asked that as Michael Barry had arrived could Item 14 on the Agenda – Whitehaven Public Realm Scheme – be moved forward

The Chairman agreed to this

Councillor O’Kane thanked Michael Barry for attending and then made the following points

- We have talked about this a lot historically and he thought memories had differed about what had been said.
- The biggest problem in the future was working together because people were no longer just round the corner
- Originally when we talked about the Public Realm before the pandemic we all met in the United Reformed Church and we went round the Town and the outcome was that whatever we suggested ended up back at the Green Market. We also had ideas about stringing banners across the top of Lowther Street and putting blocks at the top end of King Street that said King Street. Because we had lost the toilets
- We had a follow up meeting about 2 months later when he had asked one question “whatever Public Realm activity that comes how will this bring £1 to the centre of Whitehaven”. At the time the feedback that the Town Council was having was that there wasn’t one of the Town Council in favour of moving on the Green Market. We were totally against that but we talked about other things – toilets were always on the agenda because we had lost the toilets. At that point everything stopped and Millom started to go ahead, Egremont ended up in abeyance.
- Then came the pandemic and we were very aware that we had some Public Realm money in the Town Council’s bank and we were hoping to try and rejuvenate some kind of scheme and in our heads there was £50,000 toward trying to build toilets in the Town but Copeland eventually moved away from the toilet idea. So at that point we worked with them to paint the gazebo on the Green Market and we put flowers in and later on Copeland put benches in to tidy the area up.
- Then there was another meeting to discuss the new Public Realm funding led by BEC and for an hour and a half we spoke about the digitalisation of the Town and that was high on their agenda. BEC asked the question why the money was being organised and run by the County Council and not the Town council where the money was going to be spent. That was pushed aside quickly.
- We then talked about public toilets. We were aware that this wasn’t a together meeting – there were various vested interests from other groups there. By the end of the meeting – the last five minutes - suddenly the Green Market cropped up and was brought up by the lady in charge and immediately we asked what was going to happen to the traders already there. The promise was that all details of expenditure and the rules of engagement would be provided to us. That never happened. At the end of the meeting we were given the quick precis by the gentleman who was there and he gave us copies of what he thought would be on the Green Market which included things like lights in the ground.

- At the next meeting I couldn't attend in person but attended by zoom for 10 minutes at the time the meeting was debating the toilet situation. The rest of the meeting according to what I was told – the Green Market was the focus of the discussion and then somebody brought in the top end of King Street to make it more attractive. So there were two areas in town – one near the market area and the other one at the top (Duke Street) where you have cars passing the corner going to Tesco all day and yet somebody said we want to make that area more attractive
- We have now got £450,000 bearing in mind we are renovating our building and our whole building (the old Whitehaven News building which is massive) and in the end will be a community facility and which is costing us about £800,000 and compared to £450,000 which is being spent on 6 benches, 5 trees, a couple of information boards and cleaning of the ground areas that are there. He said the question was again what will those areas bring to Whitehaven.
- Councillor O'Kane referred to the two traders on the Green Market and said if those 2 traders were put in King Street there would be trouble as they would be putting them in competition with shops who were paying a lot of money and also all the accesses to King Street would presumably have to be changed
- The other alternative to move the 2 traders further down the market outside Kinsellas. To move them any further down the market and that would be them finished as the footfall there would be much less than in the Green Market. Also these alternatives would necessitate the whole area of the market place to being closed off to traffic in accordance with the road traffic order.
- Very little would be brought to our Town for this amount of money

Michael Barry said he was there to listen and the email sent to Councillors was just to give the journey we've been on so far. He made the following points:

- We are trying to enhance the character of Whitehaven Town Centre to be attractive to visitors coming in through the visual appearance of the Town.
- He recognised that this was not a comprehensive solution but they were keen to do a long term improvement for the Town and acknowledged that engagement needed to be worked on.
- He said they were also acutely aware of the need of a comprehensive plan for the Town.
- The Traders were a complex picture and they were trying to regularise their status and were working with them positively to find a suitable location
- They recognised that the market had ceased in Whitehaven and they needed to look at how they wanted to bring elements like markets back which could enhance the vibrancy of the Town. Across the board they were getting messages that they needed to provide newer, better and innovative things for the Town. But they had a challenging situation they had to sort out with the tradesmen

Councillor O’Kane said this would cause conflict with the traders as what was being said was that the idea was fixed and it was always going to be the Green Market and asked why they had even had several meetings on this. He asked what this was going to give our Town. He said this was making us all look a laughing stock because people don’t differentiate between Cumberland Council and the Town Council.

Councillor O’Kane said Copeland Council had already funded benches which were in the Green Market and we would get criticised over this.

Councillor Pearson said toilets had been on the agenda for a long time and it was something that was needed.

Councillor O’Kane referred to the cenotaph as an example of working together where the Town council immediately agreed to chip in because we want our Town bettered

Councillor Hayes said the MP did a survey and all people asked him about toilets.

Councillor Ghayouba said shopkeepers main gripe was the footfall and that it was not pedestrian friendly in any way at all. Most people have a routine – they go to Tesco or Morrisons walk up the Harbour and go to the Howling wolf for a coffee and walk back to the car when the 2 hours is up. They don’t think to venture down towards King Street and he thought it was schemes like this where they were looking to make elements of King Street more inviting.

Councillor Ghayouba said it was a start and we need to think that this effort being done by Cumberland Council is being done by the current administration of Cumberland Council to make Whitehaven a priority. Councillor Fryer had said it was Whitehaven’s turn to get a real amount of investment and try and get some stuff to turn the fortunes around. We need to do something and we also need to look at the bigger picture. But this is the start

Councillor O’Kane said his criticism of this issue was working together and what had happened was not working together at all and that this had never happened

Michael Barry referred to the cost and said it was about quality of materials and quality of finishings and the cost reflected this. He said it was consistent with the style standard used elsewhere. He asked how do we get some transformative investment for the Town.

He said it was important that quality investment for the Town was delivered. Anything that makes the Town more attractive and inviting is good.

He said this is a quality pocket of intervention. There were three sides to this- capital investment, the animation and attractiveness

He said there were real opportunities moving up and that it was expensive because it was quality

Councillor Ghayouba said the Government had given them powers to lease out properties where they have stood empty

Councillor O’Kane said what was getting to him was that it had been like cloak and dagger all the way along and he hoped that things would improve in the future

Councillor Ghayouba said in the next 5 or 6 years there was Whittles building



that would hopefully be fully complete. He said the former Park Nightclub was an eyesore. It is about little stages and phases and generally we do try to keep everyone in the loop and not exclude people. He said that all this predated all of us here and we will do better on engagement and collective working in the future and we take on board Councillor O’Kane’s criticism  
Councillor Hawkins said the streetscape Scheme would fit in nicely with this and you need everything to match

The Deputy Chairman thanked everyone for attending

## **2666/24 Finance Report**

The Council considered the Finance report

- i. Appendix 1 - The Assistant Clerk reported that there were 5 additional invoices to consider on Appendix 1 namely:-

Julie Hartley	£500 Internal Audit Fee
Logan Paul Murphy	£595 Christmas Lights Fee
J & R Bennett	£1,779.20 Winter Plants
J & R Bennett	£4,450.80 St Nicholas Winter Plants
J & R Bennett	£6,912.50 St Nicholas Plants and Maintenance

It was proposed by Councillor Hayes and seconded by Councillor O’Kane that the invoices shown on Appendix 1 plus the 5 extra invoices be approved and paid. A vote was held and it was unanimously

**RESOLVED** – That the invoices shown on Appendix 1 plus the 5 extra invoices be approved and paid.

- ii. Appendices 2 and 3 – It was proposed by Councillor Hayes and seconded by Councillor O’Kane that Appendices 2 and 3 be approved and noted. A vote was held and it was unanimously

**RESOLVED** - That Appendices 2 and 3 be approved and noted.

## **2667/24 Internal Auditor’s Report**

The Council considered the Internal Auditor’s Interim report.

The Chairman said he would like to say many thanks to our 2 Clerks for all the hard work they had put in during the last 12 months

It was proposed by Councillor Hayes and seconded by Councillor O’Kane that the Interim Report be accepted and approved. A vote was held and it was unanimously

**RESOLVED** – That the Interim Report be accepted and approved

**2668/24 Quote Received for the Provision of Internal Auditor**

The Council considered a report on an annual quote received of £600 for the provision of an Internal Audit Service to the Council for 2025/26 and considered whether or not Financial Regulations should be suspended in order to accept the quote and considered the risks and reasons in 2.3 and 3.2 of the Report. It was proposed by Councillor Hayes and seconded by Councillor White that (i) a resolution be made to suspend Financial Regulations to allow the quote of £600 to be accepted and (ii) that having made the resolution that the reasons for the suspension be recorded and the assessment of the risks be accepted and approved. A vote was held and it was unanimously

**RESOLVED** – That (i) a resolution be made to suspend Financial Regulations to allow the quote of £600 to be accepted and (ii) that having made the resolution that the reasons for the suspension be recorded and the assessment of the risks be accepted and approved.

**2669/24 Quote received for the Erection, Maintenance, Dismantling and Repair of Christmas Lights in Whitehaven 2025/26**

The Council considered a report containing a quote of £24,500.00 plus VAT for the erection, maintenance, dismantling and repair of the Christmas Lights in Whitehaven 2025/26 and considered whether or not to suspend Financial Regulations to allow the quote of £24,500.00 plus VAT to be accepted and considered the risks and reasons in paragraph 1.3 of the Report. It was proposed by Councillor Hayes and seconded by Councillor O’Kane that (i) the Financial Regulations be suspended in order to accept the quote of £24,500.00 plus VAT and (ii) that having made the resolution the reasons for the suspension be recorded and the assessment of the risks be accepted and approved. A vote was held and it was unanimously

**RESOLVED** – That (i) the Financial Regulations be suspended in order to accept the quote of £24,500.00 plus VAT and (ii) that having made the resolution the reasons for the suspension be recorded and the assessment of the risks be accepted and approved.

**2670/24 Quote received for the Erection, Maintenance and Dismantling of Bunting in Whitehaven 2025**

The Council considered a report containing a quote of £4,446.91 plus VAT from Cumberland Council (same as last year) for the erection and dismantling of bunting in Whitehaven, The Council considered whether or not to suspend Financial Regulations to allow the quote of £4,446.91 plus VAT to be accepted and considered the risks and reasons in paragraphs 1.2 of the report. It was proposed by Councillor Hayes and seconded by Councillor O’Kane that (i) the

Financial Regulations be suspended in order to accept the quote of £4,446.91 Plus VAT and (ii) that having made the resolution the reasons for the suspension be recorded and the assessment of the risks be accepted and approved

**RESOLVED** – That (i) the Financial Regulations be suspended in order to accept the quote of £4,446.91 plus VAT and (ii) that having made the resolution the reasons for the suspension be recorded and the assessment of the risks be accepted and approved

**2671/24**    **WCSSG** -Report by Councillor E Dinsdale

No report was given as Councillor E Dinsdale was unable to attend the Meeting

**2672/24**    **Christmas Closing**

The Council considered a report on options for the Council's Christmas Closing hours. It was proposed by Councillor Hayes and seconded by Councillor White that the Council close for business on Friday 20<sup>th</sup> December 2024 and reopens on Monday 6<sup>th</sup> January 2025. A vote was held and it was unanimously

**RESOLVED** - That the Council close for business on Friday 20<sup>th</sup> December 2024 and reopen on Monday 6<sup>th</sup> January 2025.

**2673/24**    **Whitehaven Public Realm Scheme**

This was item 14 on the Agenda but by agreement had been brought forward and dealt with after the Report from Cumberland Council

**2674/24**    **Councillor Ward Matters**

- i. Councillor White referred to 8 Corkickle a residential property which had a change of use to an air bnb. In the application this was applied for together with one parking space on Corkickle. However he had received complaints since of said house having several parking spaces for use and on the streets thus complicating things for permanent residents there including cars to the side of which some may have it is alleged no tax or MOT or insurance and there is an allegation that alcohol is being sold on the property with a temporary licence which would require change of use for that building as it is in a residential area. He recommended that Councillors think twice in the future about changes of hands from properties from a private dwelling to a holiday let and also recommends the investigation of this property.

- ii. Councillor O’Kane asked if there was a Home Group Meeting that month. He said he had tried emailing James several times but had got nothing back. Councillor White said he had heard nothing
- iii. Councillor O’Kane said if you come out of Whitehaven at the Pelican Garage there is permitted parking on the right hand side and if you want to turn right you’ve got traffic coming at you and it was only a matter of time before there was a smash. Councillor Ghayouba said as part of the TRO there was to be yellow lines there. On all 3 junctions there there will be double yellow lines
- iv. Councillor Hayes said at the weekend the Christmas Fayre at Kells was well attended and there was a visit from Santa
- v. Councillor Hayes said he had received a report that night that there was 2 cars with their windows smashed in by bricks. They were advised to report this to the Police and the Police are now looking into it
- vi. Councillor Pearson made the following points
  - The grass on no mans land which is a 10 foot strip of grass has been cut but they still hadn’t cut the footpath that keeps people off the main road from Whitehaven to St Bees
  - 3/10/24 a gentleman called Bob Lancaster picked up on the speeding on Greenbank before 5. It was 30mph but the 30mph signs are like half a mile maybe more towards St Bees and there wasn’t a reminder sign of 30 coming into there on any lamp post or anything to tell them they were in a 30mph. There had been numerous accidents at the top of Mirehouse hill where there is nothing there to tell them they’re in a 30mph.
  - 9/10/24 Emma Williamson said she was arranging a meeting re the speed issue
  - 19/10/24 He reported the speed reminder sign
  - 22/10/24 He reported the street light on B5435. This was creating a black area and nothing was being done
  - He said the speed on that road was ridiculous

**2675/24 Date and Time of next Meeting**

The next Town Council Meeting would be on Thursday 30th January 2025 at the Beacon Portal, Whitehaven at 6.00pm

**2676/24 IN PRIVATE**

That prior to the following items of business the Chairman moved the following resolution:

That in view of the special or confidential nature of the business about to be transacted it is advisable in the public interest that the public and or press be instructed to withdraw. Councillor Hayes proposed this and Councillor White seconded this. A vote was held and it was unanimously

**RESOLVED** - That the public and or press be instructed to withdraw.

**2677/24** **Update on Office Accommodation**

The Clerk gave a report received from the Contractor on progress since the report to the Council Meeting in October as follows:

- The exterior paintwork was 60% complete
- The majority of the timber windows to the first floor have been successfully refurbished
- Continued with the metal stud work in preparation for plasterboards
- Main supporting wall to the ground floor has been demolished, foundations for steelwork dug and poured. Steelwork erected
- Party wall steelwork replaced. The old steel support needs to be grouted in.

The Architect was putting together some design schemes for some of the work that was in the contract and as reported to the last Council Meeting there were certain works that had been discovered that we would have to seek reports for and quotes for these were currently ongoing.

The Clerk reported that in accordance with the Internal Auditor's recommendation a budget, expenditure to date and projection of total expenditure should be prepared separately for monitoring purposes and presented to each Full Council Meeting and this will be done

It was proposed by Councillor Hayes and seconded by Councillor White that the work carried out by the Contractor be noted and approved together with the Architect's design schemes and the Internal Auditor's recommendation. A vote was held and it was unanimously

**RESOLVED** - That the work carried out by the Contractor be noted and approved together with the Architect's design schemes and the Internal Auditor's recommendation

**2678/24** **Application for Councillor Ward Grant – HPAG**

The Council considered an application from HPAG for a Councillor Ward grant of £350.00. Where as in this case there is no specific power to make a grant it can be done under s137 of the Local Government Act 172 and in order to do this the Council firstly had to be satisfied that there was a direct benefit to the area or part of the area, or to some or all of the inhabitants and secondly that the Council must ensure that the direct benefit accruing to its area or residents is commensurate with the expenditure incurred.

It was proposed by Councillor Hayes and seconded by Councillor White that as the conditions of s137 had been satisfied a Ward Grant of £350 be awarded to HPAG. A vote was held and it was unanimously

**RESOLVED** – That as the conditions of s137 had been satisfied a Ward Grant of £350 be awarded to HPAG.

**2679/24**    **Application for Grant** – WCS&R

The Council considered an application from WCS&R for a grant of £1,000. It was proposed by Councillor Hayes and seconded by Councillor White that a grant of £1,000 be awarded to WCS&R. A vote was held and it was unanimously

**RESOLVED** – That a grant of £1,000 be awarded to WCS&R

The Meeting Closed at 7.30pm

Chairman

# WHITEHAVEN TOWN COUNCIL

## Minutes of the Extraordinary Council Meeting held on the 13<sup>th</sup> January 2025

**Present:** Councillor C Hayes (Deputy Chairman in the Chair);  
Councillor R Gill; Councillor B O’Kane; Councillor R White

M. Jewell, Clerk and Responsible Financial Officer

V. Gorley, Assistant Clerk

Member of the Public

Prior to the Meeting starting the Deputy Mayor informed all those present that There were no alarms being tested that night and indicated where the toilets were

### **2680/25 Apologies for Absence**

Apologies for absence were received from:

Councillor G Roberts	illness
Councillor R Taylor	illness
Councillor J Carr	Work Commitments
Councillor R Redmond	Holiday
Councillor E Dinsdale	Family Commitment
Councillor G Dinsdale	Family Commitment
Councillor A Pearson	illness
Councillor A Spedding	Family Commitment

It was proposed by Councillor Hayes and seconded by Councillor White that the apologies for absence be approved and signed by the Chairman as a correct record. A vote was held and it was unanimously

**RESOLVED** - That the apologies for absence be approved and signed by the Chairman as a correct record.

### **2681/25 Declarations of Interest**

Councillor Hayes declared that he was a member of the Whitehaven Tidy Town Group and the Harbour Users Group.

Councillor Gill declared that he was a member of Whitehaven Heritage Action Group

**2682/25 Public Participation**

There was no public participation

**2683/25 2025/26 Whitehaven Town Council Revenue Budget and Precept**

The Council considered a report on the Council's Revenue Budget and Precept for 2025/26. The Assistant Clerk read out the full report to the Council. The Council wished it to be recorded that in answer to a question from Councillor O'Kane the Clerk informed the Council that there had been no written representations/comments/objections received from any of the Councillors who were summoned to attend the Meeting and who could not attend the Meeting and who had submitted their apologies for absence. Following a discussion on the Report it was noted that the Council Ward Grants budget had been reduced to £12,000.00 for one year only and that there had been an increase of 0.0235% in the Town Council Precept for 2025/26 which would result in an annual increase of £1.66 per Band D property which equated to £0.0319p per week.

It was:-

- i. Proposed by Councillor Hayes and seconded by Councillor Gill that the proposed 2025/26 Budget had been considered

**RESOLVED** – That the 2025/26 Revenue Budget and Precept had been considered

- ii. Proposed by Councillor Hayes and seconded by Councillor White that no amendments be made. A vote was held and it was unanimously

**RESOLVED** – That no amendments be made

- iii. Proposed by Councillor Hayes and seconded by Councillor O'Kane that subject to i and ii above that the 2025/26 Revenue Budget and Precept be approved

- iv. Proposed by Councillor O'Kane and seconded by Councillor White that the Chairman and the Clerk sign the Precept 2025/26 Form received from Cumberland Council to advise Cumberland Council of the approved Whitehaven Town Council Precept for 2025/26 to inform the setting of the overall Council Tax requirement for 2025/26. A vote was held and it was

- v. **RESOLVED** - That the Deputy Chairman and the Clerk sign the Precept 2025/26 Form received from Cumberland Council to advise Cumberland Council of the approved Whitehaven Town Council Precept for 2025/26 to inform the setting of the overall Council Tax requirement for 2025/26.



The Meeting Closed at 6.30pm

Deputy Chairman

WTC 30/01/2025

Item 6

Planning Application for Consideration by Whitehaven Town Council

<u>Application Number</u>	<u>Detail</u>
4/24/2353/0F1	Consultation on Additional/Amended Information: PROPOSED REAR EXTENSION AND RAISED PARKING AREA, INTERNAL ALTERATIONS & DEMOLITION OF EXISTING GARAGE <b>31 HIGH ROAD, WHITEHAVEN</b>
4/24/2393/0F1	PROPOSED SINGLE STOREY OUTBUILDING (GARAGE) WITH STEPS TO SUIT NEW GROUND LEVELS <b>55 RANNERDALE DRIVE, WHITEHAVEN</b>
4/24/2406/TPO	WORKS TO VARIOUS TREES WITHIN A CONSERVATION AREA <b>CROW PARK WOOD, LOOP ROAD, WHITEHAVEN</b>
4/24/2401/0F1	DEMOLITION OF FORMER JOHN PAUL JONES PUBLIC HOUSE <b>FORMER JOHN PAUL JONES PUBLIC HOUSE, DUKE STREET, WHITEHAVEN</b>
4/24/2411/0F1	PROPOSED GARAGE (RETROSPECTIVE) <b>LAND ADJACENT TO 9 EARLS ROAD, WHITEHAVEN</b>
4/24/2416/0F1	REPLACEMENT OF WINDOWS ON FRONT ELEVATION AND RETROSPECTIVE REPLACEMENT OF WINDOWS ON REAR ELEVATION <b>32/33 DUKE STREET, WHITEHAVEN</b>
4/24/2422/0A1	SCAFFOLDING BANNER

<u>Application Number</u>	<u>Detail</u>
	<b>6 DUKE STREET, WHITEHAVEN</b>
4/24/2426/0F1	CHANGE OF USE OF PART GROUND FLOOR FROM BANK TO CAFÉ/WINE BAR <b>71 LOWTHER STREET, WHITEHAVEN</b>
4/24/2430/0O1	OUTLINE APPLICATION FOR RESIDENTIAL DEVELOPMENT OF 27 DWELLINGS WITH DETAILS OF NEW ACCESS FROM EGREMONT ROAD AND ALL OTHER MATTERS RESERVED <b>LAND ADJACENT TO HENSINGHAM HOUSE, EGREMONT ROAD, WHITEHAVEN</b>
4/25/2002/0F1	SINGLE STOREY EXTENSION TO THE REAR OF AN EXISTING BUILDING TO PROVIDE ACCOMMODATION FOR A DISABLED PERSON. EXISTING DRIVEWAY TO BE EXTENDED AND DROP KERB TO BE INSTALLED TO PROVIDE BETTER VEHICLE ACCESS <b>90 BRANSTY ROAD, WHITEHAVEN</b>
4/25/2003/0L1	PROPOSAL TO REMOVE EXISTING LATH AND PLASTER (AND PLASTERBOARD) CEILING ON ALL LEVELS WHICH VARIES THE LISTED BUILDING CONSENT REFERENCE 4/21/2364/0L1 GRANTED 24.11.2021 AND APPROVAL TO DISCHARGE CONDITION 5 OF THAT CONSENT REFERENCE 4/24/2294/DOC GRANTED 18/09/2024 <b>6 DUKE STREET, WHITEHAVEN</b>
4/25/2004/0F1	SINGLE STOREY SIDE EXTENSION FOR FAMILY ROOM, ADDITIONAL BEDROOM AND FRONT PORCH <b>45 MUNCASTER ROAD, WHITEHAVEN</b>
4/25/2012/TPO	PRUNE TO REMOVE CROWN OF T1, T2 AND T3 AND FELLING OF T4 – TREES PROTECTED BY A TREE PRESERVATION ORDER

Application Number

Detail

**JERICO PLANTATION, HILLCREST AVENUE,  
WHITEHAVEN**

4/25/2013/TPO

**FELLING OF A CONIFER TREE SITUATED WITHIN  
A CONSERVATION AREA  
12 CLITHEROE DRIVE, WHITEHAVEN**

## **FINANCIAL REPORT**

### **Purpose of the Report**

Members are asked to note the payments listed at Appendix 1 as being paid to avoid any late payment fees and to consider a list of invoices for authorisation and payment as shown at Appendix 2 and approve the recommendations in paragraphs 3.1 and 3.2.

## **1.0 INTRODUCTION**

- 1.1 Note the payments listed at Appendix 1 as being paid to avoid any late payment fees due to there not being a Full Council meeting since 28<sup>th</sup> November 2024.
- 1.2 Authorise the payment of all invoices as listed in Appendix 2.
- 1.2 The Council is asked to note the cashbook as reconciled with the bank account as shown at Appendix 3 together with income and expenditure at Appendix 4.

## **2.0 FINANCIAL POSITION**

- 2.1 The bank reconciliation was carried out on 22nd January 2025. This shows a balance of £190,972.32. There are no payments waiting to be cleared.
- 2.2 The balance in the deposit account is £677,587.08.

## **3.0 RECOMMENDATION**

- 3.1 The invoices listed and shown in Appendix 1 be approved and authorised for payment.
- 3.2 The Cashbook (Appendix 2) and the Income and Expenditure (Appendix 3) be noted.

30/01/2025

Appendix 1

Invoices for Ratification by Whitehaven Town Council

Date	Supplier	Category	Detail	Total Amount	Power	Column1
28/11/2024	Eastby Howell Ltd	Supplies and Services	Cumbria Guide Advertising	£ 5,364.00		s144 LGA 1972
30/11/2024	Studio Horn Limited	Earmarked Reserves	Ongoing support and remedial work - Office Renovation Project	£ 600.00		
30/11/2024	Newsquest Media Group	Supplies and Services	Advertising Campaign	£ 203.40		s144 LGA 1972
02/12/2024	E.ON Next Energy	Premises	Electric Charge for Storage Unit	£ 65.31		s111 LGA 1972
02/12/2024	St James Community Centre	Premises	Meeting Room Hire - 18/11/2024	£ 15.00		
08/12/2024	Newsquest Media Group	Supplies and Services	Advertising - Search Engine Optimisation	£ 656.40		s144 LGA 1972
08/12/2024	Arborscape	3rd Party	Allotment Maintenance Contract - Oct 2024	£ 656.40		s23 Small Holdings & Allotments Act 1908
08/12/2024	Arborscape	3rd Party	Allotment Maintenance Contract - Nov 2024	£ 4,300.00		s23 Small Holdings & Allotments Act 1908
08/12/2024	Arborscape	3rd Party	Beds, baskets and planters contract - Nov 2024	£ 350.00		s144 LGA 1972
09/12/2024	Seymour Services	Events	Event Equipment Contract	£ 30.00		s111 LGA 1972
09/12/2024	Sharp Business Systems UK PLC	Supplies and Services	Photocopy Minimum Charge for Nov 2024	£ 155.06		s144 LGA 1972
09/12/2024	Zurich Municipal	Events	Additional premium for Pl for Firework Display	£ 5,336.29		s144 LGA 1972
09/12/2024	Cumberland Council	Events	Ereks and remove bunting for 2024	£ 84.00		s111 LGA 1972
13/12/2024	Cumberland Council	Premises	Meeting Room Hire - 28/11/2024	£ 390.00		s144 LGA 1972
22/12/2024	Radio Receipts GB	Employees/Allowances	Christmas Cracker Radio Advertising Campaign from Mayors Allowance	£ 3,000.00		
31/12/2024	Studio Horn Limited	Earmarked Reserves	Ongoing support and remedial work - Office Renovation Project	£ 80.20		
06/01/2025	E.ON Next Energy	Premises	Electric Charge for Storage Unit	£ 1,650.00		s111 LGA 1972
22/01/2025	Deborah Mckenna Ltd	Earmarked Reserves	Presenter Fee (part) on signing contract for 2025 Science Show	£ 23,465.06		s144 LGA 1972

30/01/2025

Appendix 2

Invoices for Consideration by Whitehaven Town Council

Date	Supplier	Category	Detail	Total Amount	Power	Column1
05/12/2024	MICA Hayes	Employees & Allowances	Re-imbursment for Christmas Window Competition prizes	£ 103.75		\$144 LGA 1972
16/12/2024	St James Community Centre	Premises	Meeting Room Hire - 16/12/2024	£ 15.00		\$111 LGA 1972
02/03/2025	AI Security (North) Ltd	Events	Overnight Security - 05/02/2024	£ 492.00		\$144 LGA 1972
03/01/2025	Arborscape Env Services Ltd	3rd Party	Alliment Maintenance Contract - Dec 2024	£ 656.40		\$23 Small Holdings & Allotments Act 1908
03/03/2025	Arborscape Env Services Ltd	3rd Party	Beds, Baskets and Planters Contract - December 2024	£ 4,800.00		\$144 LGA 1972
07/01/2025	Viking	Supplies and Services	Copier Paper	£ 47.82		\$111 LGA 1972
08/01/2025	Clumberland Council	Supplies and Services	Inspection Fees - Building Control	£ 1,800.00		\$111 LGA 1972
09.01.2025	Sharn Business Systems UK PLC	Supplies and Services	Photocopier Charges - Minimum charge for Dec 2024	£ 30.00		\$111 LGA 1972
15/01/2025	Lockhart Leisure	Events	Marquee Hire - 06/02/2024	£ 2,304.00		\$144 LGA 1972
16/01/2025	Lakes Loos	Events	Event Loo Hire - Leyland National 53	£ 432.00		\$144 LGA 1972
				£ 10,680.97		

WHITEHAVEN TOWN COUNCIL

CASH BOOK FROM 1 APRIL 2024

APPENDIX 3

Date	Ref	Payee	Unpresented cheques as of 31.03.24	Employees/ Allowances	Premises	Supplies/ Services	3rd Party	Grants	Allotmnts	Ground Maint	Civic Hospitality	Ranger/SO	W.I.B	Ward Grants	Elections	Environmental Improvements	Events	Contingencies	Reservas	Net Total	VAT	Total	Min. Ref.
April-2024																							
		Unpresented cheques b/fwd from 2023/2024	18000.00																				carried f/wrd
1	02.04.2024	1193 Cumberland Council				2391.83																	2499/24
2	02.04.2024	1194 Cumberland Council				12100.75																	2499/24
3	02.04.2024	DD Northern Trust Company Ltd				767.57															153.51	921.08	Contract
4	03.04.2024	DD Water Plus							10.08														Contract
5	15.04.2024	DD Crown Gas & Power				554.70															110.94	665.64	Contract
	15.04.2024	BACS Cumbria LGPS		794.04																			631/17 (ii)
	15.04.2024	BACS Staff		5508.78																			2424/23
	15.04.2024	BACS HMRC		2253.01																			HMRC
6	17.04.2024	1195 J & R Bennett											800.00										2432/24
7	19.04.2024	DD BT Group				141.74																	Contract
8	19.04.2024	DD Bryt Energy			159.80																		Contract
9	24.04.2024	DD Water Plus			41.53																		Contract
10	26.04.2024	BACS Bullfinch (Gas Equipment)															549.00						2391/23
11	29.04.2024	DD Water Plus							59.80														Contract
12	29.04.2024	BACS Starboard Systems Limited				1197.00																	2499/24 (i)
13	29.04.2023	BACS Eden Springs UK Ltd				8.20																	2499/24 (i)
14	29.04.2024	BACS Mr C J Hayes		58.99																			2499/24 (i)
15	29.04.2024	BACS Arborscape						308.00															2499/24 (i)
16	29.04.2024	BACS Mrs V Gorley						5.60															2499/24 (i)
17	29.04.2024	BACS Zurich Municipal				3727.48																	2499/24 (i)
18	29.04.2024	BACS CALC				2123.24																	2499/24 (i)
19	29.04.2024	BACS Sharp Business Systems UK PLC				25.00															5.00	30.00	2499/24 (i)
20	29.04.2024	BACS Mr C J Hayes		56.70																			2499/24 (i)
21	29.04.2024	BACS Mrs V Gorley																					2499/24 (i)
22	29.04.2024	BACS Mrs V Gorley																					2499/24 (i)
23	29.04.2024	BACS Viking				29.85																	2499/24 (i)
24	30.04.2024	DD Water Plus							10.69														Contract
25	30.04.2024	BACS Cumberland Council											3308.23										2499/24 (i)
26	30.04.2024	BACS Rosehill Youth Theatre			105.00																		2499/24 (i)
27	30.04.2024	BACS Mr C J Hayes		20.00																			Grant
28	30.04.2024	BACS Whitehaven Community Trust						1000.00															Grant
29	30.04.2024	BACS 1st Hensingham Scouts Group						1000.00															Grant
30	30.04.2024	BACS Whitehaven Theatre of Youth						1000.00															Grant
31	30.04.2024	BACS Hensingham Peoples Action Group												220.00									Ward Grant
May-2024																							
32	01.05.2024	DD Northern Trust Company Ltd				767.57																	Contract
33	08.05.2024	BACS Big Foot Events Ltd															1600.00						2501/24
	15.05.2024	BACS Staff		5508.37																			2423/23
	15.05.2024	BACS HMRC		2253.42																			HMRC
	15.05.2024	BACS Cumbria LGPS		794.04																			631/17 (ii)
34	17.05.2024	DD Crown Gas & Power			497.78																		Contract
35	20.05.2024	DD Bryt Energy			147.98																		Contract
36	20.05.2024	DD BT Group				138.72																	Contract
37	21.05.2024	BACS Eden Springs UK Ltd				8.20																	2517/24 (i)
38	21.05.2024	BACS Cumberland Council			70.00																		2517/24 (i)
39	21.05.2024	BACS Cumberland Council			39.00																		2517/24 (i)
40	21.05.2024	BACS Newsquest Media Group				228.44																	2517/24 (i)
41	21.05.2024	BACS Derwent Recycling Services Ltd						300.00															2517/24 (i)
42	21.05.2024	BACS Derwent Recycling Services Ltd						300.00															2517/24 (i)
43	21.05.2024	BACS Derwent Recycling Services Ltd						300.00															2517/24 (i)
44	21.05.2024	BACS Derwent Recycling Services Ltd						300.00															2517/24 (i)
45	21.05.2024	BACS Arborscape							50.00														2517/24 (i)
46	21.05.2024	BACS Arborscape							60.00														2517/24 (i)
47	21.05.2024	BACS Arborscape							549.00														2517/24 (i)
48	21.05.2024	BACS Arborscape																					2517/24 (i)
49	21.05.2024	BACS Mrs J Hartley					300.00																2517/24 (i)
50	21.05.2024	BACS Mrs V Gorley		4.95																			2517/24 (i)
51	21.05.2024	BACS Sharp Business Systems UK PLC				140.08																	2517/24 (i)
52	21.05.2024	BACS POD (North West) Ltd				20.00																	2517/27 (i)
53	24.05.2024	DD Water Plus			42.43																		Contract
54	28.05.2024	DD Water Plus							60.45														Contract
55	30.05.2024	DD Water Plus							10.71														Contract
June-2024																							
56	01.06.2024	DD Northern Trust Company Ltd				767.57																	Contract
57	03.06.2024	BACS Esby Orwell Ltd					4200.00																2396/23
58	03.06.2024	BACS GHH Whitehaven Ltd																					2371/23
59	03.06.2024	BACS Day Cummins Limited																					Contract
60	03.06.2024	DD TV Licensing				169.50																	2521/24
61	04.06.2024	BACS Seymour Services											350.00										2521/24
62	04.06.2024	BACS Studio Horn Limited																					Ward Grant
63	13.06.2024	BACS Friends of St James Infant School												300.00									2521/24
64	13.06.2024	BACS Mrs V Gorley															95.00						2521/24
65	13.06.2024	BACS Seymour Services												350.00									Contract
66	13.06.2024	BACS E-on Next				531.03		</															



	14.06.2024	BACS	Cumbria LGPS	794.04						£ 794.04	£ 794.04	631/17 (H)
68	17.06.2024	DD	Crown Gas & Power	860.35						£ 360.35	£ 18.02	Contract
69	19.06.2024	DD	Bryt Energy	147.06						£ 147.06	£ 7.95	Contract
70	19.06.2024	DD	BT Group		153.47					£ 133.47	£ 30.69	Contract
	24.06.2024	BACS	Staff	79.40						£ 79.40	£ 79.40	2423/23
71	25.06.2024	DD	Water Plus	43.84						£ 43.84	£ 1.36	Contract
72	27.06.2024	DD	Water Plus			62.74				£ 62.74	£ 62.74	Contract
73	30.06.2024	DD	Water Plus			10.93				£ 10.93	£ 10.93	Contract
	July-2024											
74	01.07.2024	DD	Northern Trust Company Ltd	767.57						£ 767.57	£ 153.51	Contract
75	01.07.2024	BACS	Rural Services Partnership Ltd		137.00					£ 137.00	£ 27.40	2558/24
76	01.07.2024	BACS	Cumbria Loops					349.00		£ 349.00	£ 69.80	2555/24
77	01.07.2024	BACS	On Line Systems (Northern) Ltd		60.00					£ 60.00	£ 12.00	2555/24
78	01.07.2024	BACS	Eden Springs UK Ltd		18.16					£ 18.16	£ 3.63	2555/24
79	01.07.2024	BACS	Carlisle City Fire Protection	71.00						£ 71.00	£ 14.20	2555/24
80	01.07.2024	BACS	AJ Security (North) Ltd					820.00		£ 820.00	£ 164.00	2555/24
81	01.07.2024	BACS	Newsquest Media Group	491.68						£ 491.68	£ 98.34	2555/24
82	01.07.2024	BACS	Arborscape			4000.00				£ 4,000.00	£ 800.00	2555/24
83	01.07.2024	BACS	POD (North West) Ltd					1400.00		£ 1,400.00	£ 280.00	2555/24
84	01.07.2024	BACS	Sharp Business Systems UK PLC	88.34						£ 88.34	£ 17.67	2555/24
85	01.07.2024	BACS	Arborscape			140.00				£ 140.00	£ 28.00	2555/24
86	01.07.2024	BACS	Arborscape			547.00				£ 547.00	£ 109.40	2555/24
87	01.07.2024	BACS	Fluid Productions Ltd							£ 833.50	£ 166.70	2555/24
88	01.07.2024	BACS	Mrs V Gorley	4.99						£ 4.99	£ 4.99	2555/24
89	01.07.2024	BACS	On Line Systems (Northern) Ltd		77.50					£ 77.50	£ 15.50	2555/24
90	01.07.2024	BACS	Viking		39.85					£ 39.85	£ 7.97	2555/24
91	01.07.2024	BACS	Cumberland Council	105.00						£ 105.00	£ 21.00	2555/24
92	01.07.2024	BACS	Eden Springs UK Ltd		4.10					£ 4.10	£ 0.82	2555/24
93	01.07.2024	BACS	G & AM Lawson Ltd					155.00		£ 155.00	£ 31.00	2555/24
94	02.07.2024	BACS	Fluid Productions Ltd					1357.40		£ 1,357.40	£ 271.48	2371/23
95	02.07.2024	BACS	Mrs V Gorley	27.54						£ 27.54	£ 27.54	2555/24
96	02.07.2024	BACS	On Line Systems (Northern) Ltd		2250.00					£ 2,250.00	£ 450.00	2505/24
97	02.07.2024	BACS	Seymour Services		500.00					£ 500.00	£ 500.00	2522/24
98	02.07.2024	BACS	Seymour Services			350.00				£ 350.00	£ 350.00	2521/24
99	02.07.2024	BACS	Mrs M Jewell		12.00					£ 12.00	£ 12.00	2555/24
100	02.07.2024	BACS	Beck Bottom Community Garden Group					400.00		£ 400.00	£ 400.00	Ward Grant
101	02.07.2024	BACS	Whitehaven Theatre Group			1000.00				£ 1,000.00	£ 1,000.00	Grant
102	02.07.2024	BACS	Rosehill Youth Theatre Premises			997.20				£ 997.20	£ 997.20	Grant
103	02.07.2024	BACS	Deborah McKenna Ltd					1375.00		£ 1,375.00	£ 275.00	2371/23
104	02.07.2024	BACS	Mrs V Gorley	2.99						£ 2.99	£ 2.99	2555/24
105	08.07.2024	BACS	Lockhart Leisure Ltd					8333.33		£ 8,333.33	£ 1,666.67	2555/24
106	09.07.2024	BACS	Lockhart Leisure Ltd					2790.07		£ 2,790.07	£ 558.01	2555/24
107	09.07.2024	BACS	AJ Security (North) Ltd					3690.00		£ 3,690.00	£ 738.00	2555/24
108	15.07.2024	DD	Crown Gas & Power	262.76						£ 262.76	£ 13.14	Contract
	15.07.2024	BACS	Staff	5508.78						£ 5,508.78	£ 5,508.78	2423/23
	15.07.2024	BACS	HMRC	2253.01						£ 2,253.01	£ 2,253.01	HMRC
	15.07.2024	BACS	Cumbria LGPS	794.04						£ 794.04	£ 794.04	631/17 (H)
109	16.07.2024	BACS	PHP Architects					2843.50		£ 2,843.50	£ 568.70	Contract
110	19.07.2024	DD	BT Group		101.08					£ 101.08	£ 20.22	Contract
111	19.07.2024	DD	Bryt Energy		141.16					£ 141.16	£ 7.06	Contract
112	23.07.2024	BACS	Friends of Jericho Park					1000.00		£ 1,000.00	£ 1,000.00	Ward Grant
113	23.07.2024	BACS	Red Lanning Community Centre					400.00		£ 400.00	£ 400.00	Ward Grant
114	24.07.2024	DD	Water Plus	52.96						£ 52.96	£ 2.58	Contract
115	26.07.2024	BACS	J & R Bennett			3578.00				£ 3,578.00	£ 715.60	2579/24
116	26.07.2024	BACS	J & R Bennett			2033.10				£ 2,033.10	£ 406.62	2579/24
117	26.07.2024	BACS	Zurich Municipal		460.35					£ 460.35	£ 460.35	2579/24
118	26.07.2024	BACS	Mrs M Jewell	13.33						£ 13.33	£ 2.67	2579/24
119	26.07.2024	BACS	Newsquest Media Group		250.54					£ 250.54	£ 50.11	2579/24
120	26.07.2024	BACS	Mrs V Gorley		2.90					£ 2.90	£ 2.90	2579/24
121	26.07.2024	BACS	Arborscape			156.00				£ 156.00	£ 31.20	2579/24
122	26.07.2024	BACS	Sharp Business Systems UK PLC		50.51					£ 50.51	£ 10.10	2579/24
123	26.07.2024	BACS	Cumberland Council	70.00						£ 70.00	£ 14.00	2579/24
124	26.07.2024	BACS	Cumbria Media		222.00					£ 222.00	£ 222.00	2579/24
125	26.07.2024	BACS	Seymour Services			350.00				£ 350.00	£ 350.00	2579/24
126	29.07.2024	BACS	J & R Bennett		3291.00					£ 3,291.00	£ 658.20	2579/24
127	29.07.2024	BACS	Arborscape			4000.00				£ 4,000.00	£ 800.00	2579/24
128	30.07.2024	BACS	J & R Bennett		5150.00					£ 5,150.00	£ 1,030.00	2579/24
129	30.07.2024	BACS	EON Next	160.65						£ 160.65	£ 8.08	Contract
130	30.07.2024	BACS	Greenbank Community Association			1000.00				£ 1,000.00	£ 1,000.00	Grant
131	30.07.2024	DD	Water Plus			10.71				£ 10.71	£ 10.71	Contract
	Aug-2024											
132	01.08.2024	BACS	Northern Trust Company Ltd	767.57						£ 767.57	£ 153.51	Contract
133	07.08.2024	BACS	William King Construction Ltd					8333.33		£ 8,333.33	£ 1,666.67	Contract
133	08.08.2024	BACS	William King Construction Ltd					5200.91		£ 5,200.91	£ 1,040.17	Contract
133	09.08.2024	BACS	William King Construction Ltd					1000.00		£ 1,000.00	£ 1,000.00	Ward Grant
134	09.08.2024	BACS	Whitehaven Heritage Action Group							£ 5,508.17	£ 5,508.17	2423/23
	15.08.2024	BACS	Staff	5508.17						£ 2,253.62	£ 2,253.62	HMRC
	15.08.2024	BACS	HMRC	2253.62						£ 794.04	£ 794.04	631/17 (H)
	15.08.2024	BACS	Cumbria LGPS	794.04						£ 794.04	£ 3.97	Contract
135	19.08.2024	DD	Crown Gas & Power	79.32						£ 145.74	£ 7.29	Contract
136	19.08.2024	DD	Bryt Energy	145.74						£ 107.90	£ 21.58	Contract
137	20.08.2024	DD	BT Group		107.90					£ 43.84	£ 1.36	Contract
138	24.08.2024	DD	Water Plus	43.84						£ 5.10	£ 5.10	Contract
139	27.08.2024	DD	Water Plus			5.10				£ 10.93	£ 10.93	Contract
140	30.08.2024	DD	Water Plus			10.93				£ 288.00	£ 57.60	Contract
141	30.08.2024	DD	On Line Systems (Northern) Ltd		288.00					£ 773.71	£ 154.71	Contract
	Sept-2024											
142	02.09.2024	DD	Northern Trust Company Ltd	773.71						£ 928.45	£ 928.45	Contract

143	02.09.2024	BACS	Arborscape			110.00				£ 110.00	£ 22.00	£ 132.00	2600/24 (i)	
144	02.09.2024	BACS	Cumberland Council	70.00						£ 70.00	£ 14.00	£ 84.00	2600/24 (i)	
145	02.09.2024	BACS	Mrs V Gorley		2.90					£ 2.90		£ 2.90	2600/24 (i)	
146	02.09.2024	BACS	AJ Security (North) Ltd						410.00	£ 410.00	£ 82.00	£ 492.00	2600/24 (i)	
147	02.09.2024	BACS	Moore			1365.00				£ 1,365.00	£ 273.00	£ 1,638.00	2600/24 (i)	
148	02.09.2024	BACS	Mrs V Gorley		11.60					£ 11.60		£ 11.60	2600/24 (i)	
149	02.09.2024	BACS	Mrs V Gorley	36.00						£ 36.00		£ 36.00	2600/24 (i)	
150	02.09.2024	BACS	Arborscape						547.00	£ 547.00	£ 109.40	£ 656.40	2600/24 (i)	
151	02.09.2024	BACS	Arborscape					4000.00		£ 4,000.00	£ 800.00	£ 4,800.00	2600/24 (i)	
152	02.09.2024	BACS	Arborscape						547.00	£ 547.00	£ 109.40	£ 656.40	2600/24 (i)	
153	02.09.2024	BACS	Arborscape						547.00	£ 547.00	£ 109.40	£ 656.40	2600/24 (i)	
154	02.09.2024	BACS	Sharp Business Systems UK PLC		25.00					£ 25.00	£ 5.00	£ 30.00	2600/24 (i)	
155	02.09.2024	BACS	Seymour Services					175.00		£ 175.00		£ 175.00	2600/24 (i)	
156	02.09.2024	BACS	Mrs V Gorley		21.14					£ 21.14		£ 21.14	2600/24 (i)	
157	02.09.2024	BACS	Mrs V Gorley		2.90					£ 2.90		£ 2.90	2600/24 (i)	
158	02.09.2024	BACS	Mrs V Gorley	29.30						£ 29.30		£ 29.30	2600/24 (i)	
159	02.09.2024	BACS	Seymour Services					350.00		£ 350.00		£ 350.00	2600/24 (i)	
160	02.09.2024	BACS	Viking		44.85					£ 44.85	£ 8.97	£ 53.82	2600/24 (i)	
161	03.09.2024	BACS	Arborscape					4000.00		£ 4,000.00	£ 800.00	£ 4,800.00	2600/24 (i)	
162	03.09.2024	BACS	PHP Architects							£ 1,667.67	£ 333.53	£ 2,001.20	Contract	
163	03.09.2024	BACS	JW Plants & Co Ltd						159.32	£ 159.32	£ 31.86	£ 191.18	2600/24 (i)	
164	03.09.2024	BACS	Mrs V Gorley	50.00						£ 50.00		£ 50.00	2600/24 (i)	Mayors Allowance
165	12.09.2024	BACS	PHP Architects							£ 1,667.67	£ 333.53	£ 2,001.20	Contract	
	13.09.2024	BACS	Staff	5508.37						£ 5,508.37		£ 5,508.37	2423/23	
	13.09.2024	BACS	HMRC	2253.42						£ 2,253.42		£ 2,253.42	HMRC	
	13.09.2024	BACS	Cumbria LGPS	794.04						£ 794.04		£ 794.04	631/17 (ii)	
166	14.09.2024	DD	Crown Gas & Power	158.78						£ 158.78	£ 7.94	£ 166.72	Contract	
167	19.09.2024	DD	BT Group		107.90					£ 107.90	£ 21.58	£ 129.48	Contract	
168	23.09.2024	DD	Water Plus	43.84						£ 43.84	£ 1.36	£ 45.20	Contract	
169	26.09.2024	DD	Water Plus							£ 93.82		£ 93.82	Contract	
170	30.09.2024	DD	Water Plus							£ 10.93		£ 10.93	Contract	
171	30.09.2024	DD	On Line Systems (Northern) Ltd		292.99					£ 292.99	£ 58.60	£ 351.59	Contract	
172	30.09.2024	BACS	AJ Security (North) Ltd						410.00	£ 410.00	£ 82.00	£ 492.00	2621/24 (i)	
173	30.09.2024	BACS	Cumberland Council	70.00						£ 70.00	£ 14.00	£ 84.00	2621/24 (i)	
174	30.09.2024	BACS	Mrs V Gorley							£ 5.00		£ 5.00	2621/24 (i)	
175	30.09.2024	BACS	Sharp Business Systems UK PLC		25.00					£ 25.00	£ 5.00	£ 30.00	2621/24 (i)	
176	30.09.2024	BACS	Seymour Services						350.00	£ 350.00		£ 350.00	2621/24 (i)	
177	30.09.2024	BACS	Lockhart Leisure Ltd						5035.00	£ 5,035.00	£ 1,007.00	£ 6,042.00	2621/24 (i)	
178	30.09.2024	BACS	Midgely Ghyll Allotment Assoc.					1833.34		£ 1,833.34		£ 1,833.34	Ward Grant	
179	30.09.2024	BACS	Richard Sewell Ltd	167.20						£ 167.20	£ 33.44	£ 200.64	2621/24 (i)	
180	30.09.2024	BACS	The Fairly Famous Family						650.00	£ 650.00		£ 650.00	2621/24 (i)	
	Oct-2024													
181	01.10.2024	CHAPS	William King Construction							£ 82501.56	£ 16,500.31	£ 99,001.87	Contract	D/A
	01.10.2024	CHAPS FEE	CHAPS Bank Charge							£ 25.00		£ 25.00	Bank Charge	D/A
182	01.10.2024	DD	Northern Trust Company Ltd	792.57						£ 792.57	£ 158.51	£ 951.08	Contract	
183	02.10.2024	BACS	The Fairly Famous Family							£ 130.00		£ 130.00	2621/24 (i)	
184	02.10.2024	BACS	Medisul BV			755.86				£ 755.86	£ 151.17	£ 907.03	2650/24	
185	03.10.2024	BACS	Lakeland Life CIC				1000.00			£ 1,000.00		£ 1,000.00	Grant	
186	08.10.2024	BACS	E.ON Next Energy Ltd	131.06						£ 131.06	£ 6.72	£ 137.78	Contract	
187	09.10.2024	BACS	Studio Horn Limited						1400.00	£ 1,400.00	£ 280.00	£ 1,680.00	Contract	
188	15.10.2024	DD	Crown Gas & Power	192.27						£ 192.27	£ 9.61	£ 201.88	Contract	
	15.10.2024	BACS	Staff	5508.38						£ 5,508.38		£ 5,508.38	2423/23	
	15.10.2024	BACS	HMRC	2253.42						£ 2,253.42		£ 2,253.42	HMRC	
	15.10.2024	BACS	Cumbria LGPS	794.04						£ 794.04		£ 794.04	631/17 (ii)	
189	15.10.2024	BACS	PHP Architects							£ 1,667.67	£ 333.53	£ 2,001.20	Contract	
190	21.10.2024	DD	BT Group		107.90					£ 107.90	£ 21.58	£ 129.48	Contract	
191	23.10.2024	DD	Bryt Energy		693.50					£ 693.50	£ 34.68	£ 728.18	Contract	
192	23.10.2024	DD	Water Plus	42.43						£ 42.43	£ 1.31	£ 43.74	Contract	
193	26.10.2024	DD	Water Plus							£ 91.53		£ 91.53	Contract	
194	28.10.2024	BACS	The UK Firework Company						4125.00	£ 4,125.00	£ 825.00	£ 4,950.00	Contract	
195	28.10.2024	DD	On Line Systems (Northern) Ltd		292.99					£ 292.99	£ 58.60	£ 351.59	Contract	
196	28.10.2024	CHAPS	William King Construction							£ 24148.95	£ 4,829.79	£ 28,978.74	Contract	D/A
	28.10.2024	CHAPS FEE	Cumberland Building Society							£ 25.00		£ 25.00	FEE	D/A
197	29.10.2024	DD	Water Plus							£ 10.71		£ 10.71	Contract	
	Nov-2024													
198	01.11.2024	DD	Northern Trust Company Ltd	792.57						£ 792.57	£ 158.51	£ 951.08	Contract	
199	04.11.2024	BACS	Arborscape					4000.00		£ 4,000.00	£ 800.00	£ 4,800.00	2642/24 (i)	
200	04.11.2024	BACS	Arborscape							£ 547.00	£ 109.40	£ 656.40	2642/24 (i)	
201	04.11.2024	BACS	Mrs V Gorley		129.90					£ 129.90	£ 25.98	£ 155.88	2642/24 (i)	
202	04.11.2024	BACS	AJ Security (North) Ltd						410.00	£ 410.00	£ 82.00	£ 492.00	2642/24 (i)	
203	04.11.2024	BACS	Cumberland Council	70.00						£ 70.00	£ 14.00	£ 84.00	2642/24 (i)	
204	04.11.2024	BACS	Mrs M Jewell	16.99						£ 16.99		£ 16.99	2642/24 (i)	
205	04.11.2024	BACS	Mr C J Hayes	12.95						£ 12.95		£ 12.95	2642/24 (i)	
206	04.11.2024	BACS	Mrs V Gorley	4.50						£ 4.50		£ 4.50	2642/24 (i)	
207	04.11.2024	BACS	Mrs V Gorley						208.33	£ 208.33	£ 41.67	£ 250.00	2642/24 (i)	
208	04.11.2024	BACS	Sharp Business Systems UK PLC		25.00					£ 25.00	£ 5.00	£ 30.00	2642/24 (i)	
209	04.11.2024	BACS	Cumbria Media		251.59					£ 251.59		£ 251.59	2642/24 (i)	
210	04.11.2024	BACS	Mrs V Gorley	4.50						£ 4.50		£ 4.50	2642/24 (i)	
211	04.11.2024	BACS	Mrs M Jewell		3.00					£ 3.00		£ 3.00	2642/24 (i)	
212	04.11.2024	BACS	Mrs M Jewell		3.00					£ 3.00		£ 3.00	2642/24 (i)	
213	04.11.2024	BACS	Glasdon UK Limited			41.14				£ 41.14	£ 8.23	£ 49.37	2642/24 (i)	
214	04.11.2024	BACS	Viking		134.85					£ 134.85	£ 9.97	£ 144.82	2642/24 (i)	
215	04.11.2024	BACS	Mr C J Hayes	38.30						£ 38.30		£ 38.30	2642/24 (i)	
216	04.11.2024	BACS	Mr C J Hayes	34.47						£ 34.47		£ 34.47	2642/24 (i)	
217	04.11.2024	BACS	Mr C J Hayes						12.00	£ 12.00		£ 12.00	2642/24 (i)	
218	04.11.2024	BACS	Mrs V Gorley						3.50	£ 3.50		£ 3.50	2642/24 (i)	
219	04.11.2024	BACS	Mrs V Gorley			288.59				£ 288.59	£ 57.72	£ 346.31	2642/24 (i)	
220	04.11.2024	BACS	St James Community Centre	15.00						£ 15.00		£ 15.00	2642/24 (i)	



**INCOME 2024-2025**

<b>Date</b>	<b>Item</b>	<b>Precept</b>	<b>Interest</b>	<b>Other</b>
02.04.2024	Allotment Rents			1320.00
02.04.2024	Allotment Rents			2110.00
15.04.2024	Allotment Rents			747.00
22.04.2024	Precept 2024/2025	493963.00		
26.04.2024	Allotment Rents			300.00
14.05.2024	VAT Refund - March and April			8243.68
16.05.2024	Allotment Rents			180.00
14.06.2024	VAT Refund - May			1889.16
18.06.2024	Mrs V Gorley - overpaid salary returned			79.40
25.06.2024	Allotment Rents			96.00
04.07.2024	VAT Refund - June			4027.06
16.07.2024	Allotment Rents			15.00
17.07.2024	Sellafield - Science Show Sponsorship			5000.00
08.08.2024	NNDR Refund			3050.05
13.08.2024	VAT Refund - July			6604.51
19.08.2024	Allotment Rents			88.50
16.09.2024	VAT Refund - August			7351.12
10.10.2024	VAT Refund - September			18336.73
06.11.2024	VAT Refund - October			8264.70
08.11.2024	Adjustment - Deposit Account			92.97
21.11.2024	Refund - Crown Gas and Power Ltd			69.35
09.12.2024	VAT Refund - November			4338.88
09.01.2025	VAT Refund - December			12652.78
17.01.2025	Crown Gas & Power Refund			353.17

<b>493963.00</b>	<b>0.00</b>	<b>85210.06</b>	<b>579173.06</b>
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**WHITEHAVEN TOWN COUNCIL**  
**SUMMARISED INCOME & EXPENDITURE STATEMENT**  
**FINANCIAL YEAR 2024-2025**

**BANK BALANCES BROUGHT FORWARD**

CBS 53905917 (01.04.2024)	216,412.16
CBS 53906216 (01.04.2024)	633,024.86
<b>TOTAL OPENING BALANCE</b>	<b>£ 849,437.02</b>

**INCOME:**

Precept	493,963.00
Interest (Deposit)	
Other Income	85,210.06
<b>TOTAL INCOME</b>	<b>£ 579,173.06</b>

**EXPENDITURE**

Unpresented cheques b/fwd from 2022/2023	18000.00
Employees & Allowances	88739.61
Premises	29362.21
Supplies/Services	16723.84
3rd Party	22929.08
Grants	7997.20
Allotments	7977.72
Ground Maintenance	0.00
Civic Hospitality	0.00
Ranger	37795.73
Whitehaven In Bloom	8048.10
Ward Grants	7303.34
Elections	0.00
Environmental Improvements	9588.40
Events	42956.12
Contingencies	0.00
Reserves	198500.75
VAT (to be reclaimed)	67098.61
<b>TOTAL EXPENDITURE</b>	<b>£ 560,050.68</b>

**CASH BOOK BALANCE**

Brought forward	£ 849,437.02
Income	£ 579,173.06
Expenditure	£ 560,050.68
<b>Town Council Funds</b>	<b>£ 868,559.39</b>

**BANK BALANCES**

CBS 53905917 (22/01/2025)	190,972.32
CBS 53906216 (22/01/2025)	677,587.08
	<b>£ 868,559.40</b>

Less Unpresented Cheques

**FINANCIAL POSITION**

**£ 868,559.40**

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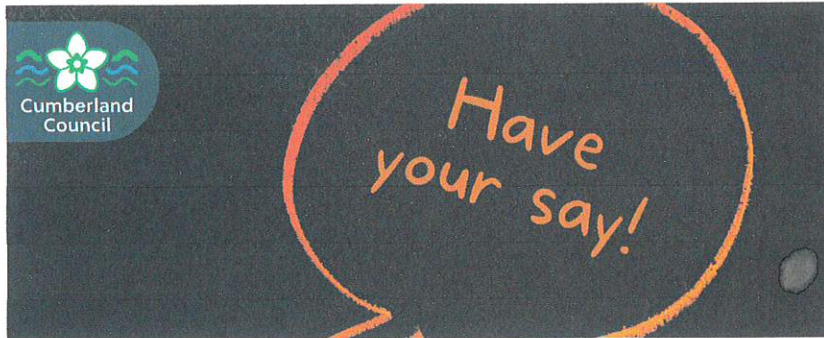
WTC  
30/1/25  
ITEM 10



## Have your say on cycling and walking proposals in Whitehaven, bus services, our car parks and more...

Cumberland Council sent this bulletin at 13-01-2025 08:45 PM GMT

[View as a webpage](#) / [Share](#)





## Whitehaven active travel, wheels and walkways - your Say, your Way

Have your say on proposals for cycling and walking routes in Whitehaven.



As part of the Local Cycling and Walking Infrastructure Plan (LCWIP), this initiative focuses on improving infrastructure for cycling and walking from Whitehaven Harbour to Esk Avenue, on Coach Road and The Gardens. The improvements will promote active and sustainable travel while creating safer routes for residents and visitors.

Demonstrating local support for the proposals is crucial in securing funding from the Department for Transport to deliver the infrastructure improvements.

The consultation will run for four weeks, from Friday 10 January 2025 to Sunday 9 February 2025.

There will be two drop-in events scheduled on Thursday 30 January 2025:

- **Morning session:** United Reformed Church Rooms, Whitehaven, 10am–2pm
- **Afternoon session:** St Begh's Social Centre, Whitehaven, 2.30pm–6.30pm.

Please do attend these events if possible or complete an [online survey](#) to share your views.

There will also be two online sessions via Microsoft Teams on 16 and 22 January to talk through the plans and provide any additional information people may require. These sessions will also include an opportunity for questions. Register to join either the [afternoon session](#) on 16 January or the [evening session](#) on 22 January.

The consultation is a vital step in ensuring the project reflects the community's needs and priorities.

[Consultation website](#)

---

## Shape the future of bus services in Cumberland

We're gathering community feedback on preferred destinations, frequency of routes, and ideal bus travel times. Your input will guide improvements and help ensure that public transportation meets the needs of all residents

ensure that public transportation meets the needs of all residents.

By taking part, you'll help us refine current routes and plan for future services. Your voice matters—complete the survey today and help make public transport better for everyone!

### Why your views matter

Your feedback is crucial in making sure our services meet the needs of all residents, and will play a key role in determining where improvements and funding are focused. By sharing your views, you'll directly influence the future of public transport in our area and ensure it works for everyone.

Have your say

## Car parking surveys - Carlisle and Keswick

Residents, businesses, organisations and visitors are also being encouraged to take part in our survey to help us understand people's use of and views on local car parks.

The surveys are initially focused on car parking in Carlisle and Keswick, with other areas of Cumberland to follow at a later date, and **will be open until Friday, 31 January**.

We're hoping to gather opinions of the parking options in both locations, users' reasons for using the car parks, value for money, how sites could be improved and more.

The information gathered will help us as we develop a parking strategy; looking at how it can best manage and use the car parking assets we own as well as provide the necessary parking required in different locations.

Parking consultation

## Other consultations

These are just some of the consultation we currently have ongoing at the moment.

There are many other live activities at the moment. These are:

- Holiday Activity and Food (HAF) programme - Winter 24 - Cumberland
- Holiday Activity and Food (HAF) programme - Winter 24 - W&F
- WELL Grant Acceptance and Implementation Plan 2024-25 Upload
- Home Adaptations and Assistance
- Shared Lives Service Users Feedback Questionnaire







# Cycling, walking and wheeling proposals for Whitehaven

**Closes 9 Feb 2025**

Opened 10 Jan 2025

## **Contact**

0300 373 3730

## Overview

We're gathering community feedback on proposals to improve Active Travel in Whitehaven. The term active travel is often used interchangeable with walking and cycling but it also covers wheeling. Wheeling means trips or journeys made by wheelchair, mobility scooter, roller blades / skates and scooter or using a rollator mobility aid.

The proposals cover sections of two routes identified as a priority in the Whitehaven Local Cycling and Walking Infrastructure Plan (LCWIP). The routes run from Whitehaven Harbour to Esk Avenue and Coach Road to Corkickle Station.

In this questionnaire we have split the proposals into two areas:

- Area 1 includes Whitehaven Harbour to Preston Street car park, via Quay Street, Swingpump Lane, New Town and Preston Street.
- Area 2 includes Preston Street to Esk Avenue via the off-road cycling and walking path, Coach Road east of Friendship Way / Whitehaven Miners Social Centre, and The Gardens.

The route between the Harbour and Esk Avenue is also part of National Cycle Network Route 7, which is the Sea to Sea (C2C) cycle route than runs from Whitehaven to Sunderland and Tynemouth.

Images and plans are available in the files below. These also appear in each part of the consultation.

---

# Ways to find out more

You can also join us and speak to officers at the following times and locations:

We will have two drop in events in Whitehaven on the 30 January 2025

- 10am to 2pm in the Whitehaven United Reformed Church Rooms on James Street, CA28 7HZ
- 2:30pm to 6.30pm in the St Beghs Social Centre on Coach Road, CA28 7TE

We will also be holding a webinar for those who can't make it but would like to hear more about the schemes. Please sign up to attend. It is free and will be held on Teams (please note that a webinar that was planned for 16 January has had to be cancelled. Apologies for any inconvenience):

- 7pm to 8pm on 22 January 2025 - [sign up to this free event](#)

## Why your views matter


Your views will help us refine the proposals so that they meet the needs of the community. We want to hear from as many people as possible.

Completing the questionnaire is voluntary and all the information you provide will be treated in the strictest of confidence. No information will be released that could identify an individual, household or organisation.

Give us your views

[Online Survey >](#)

## Related

 [Whitehaven cycling and walking scheme = plan 1](#)  
1.5 MB (PDF document)

 [Whitehaven cycling and walking scheme - plan 2](#)

879.0 KB (PDF document)

 [Whitehaven cycling and walking scheme - plan 3](#)

1.5 MB (PDF document)

 [Whitehaven cycling and walking scheme - plan 4](#)

1.9 MB (PDF document)

 [Whitehaven cycling and walking scheme - plan 5](#)

1.7 MB (PDF document)

 [Cross Section A - Swingpump Lane](#)

1.7 MB (PDF document)

 [Cross Section B - Preston Street](#)

573.9 KB (PDF document)

 [Cross Section C - Coach Road](#)

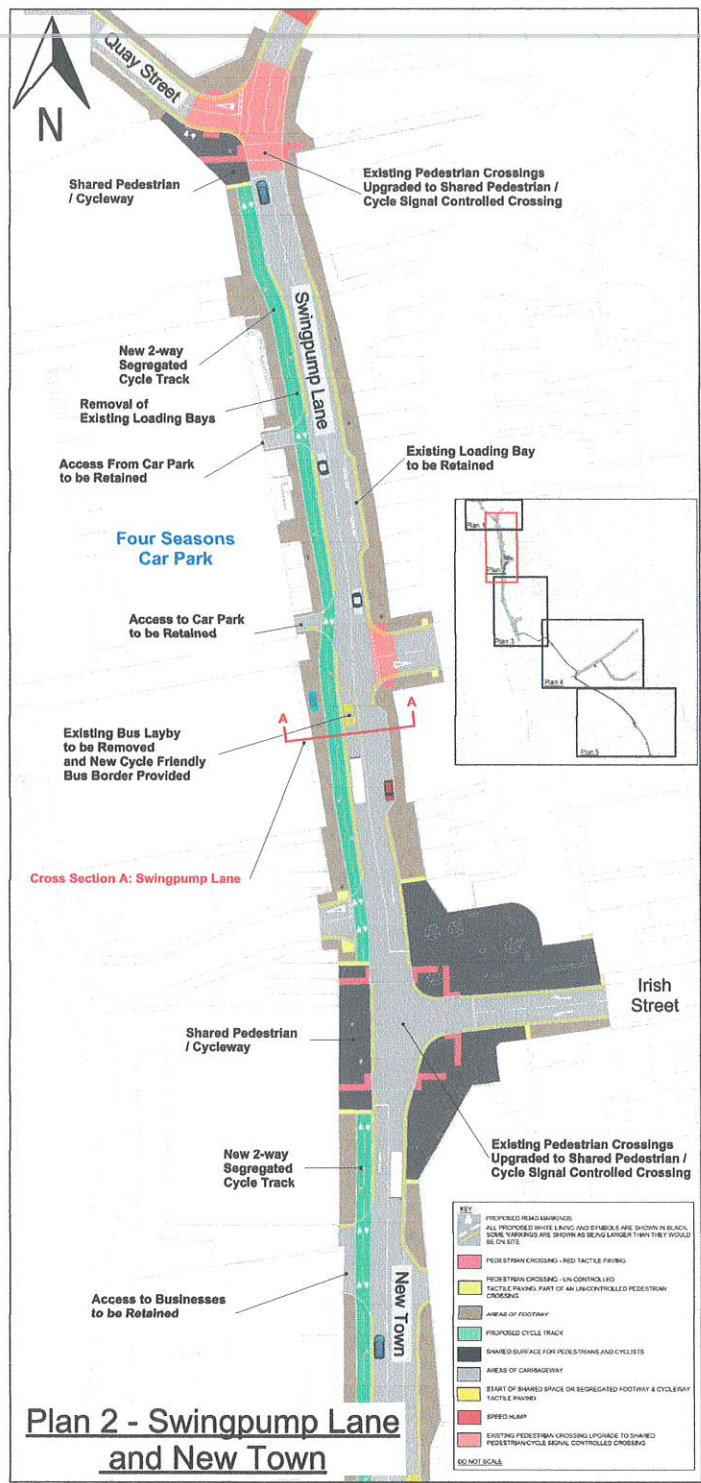
12.8 MB (PDF document)

 [Cross Section D - The Gardens](#)

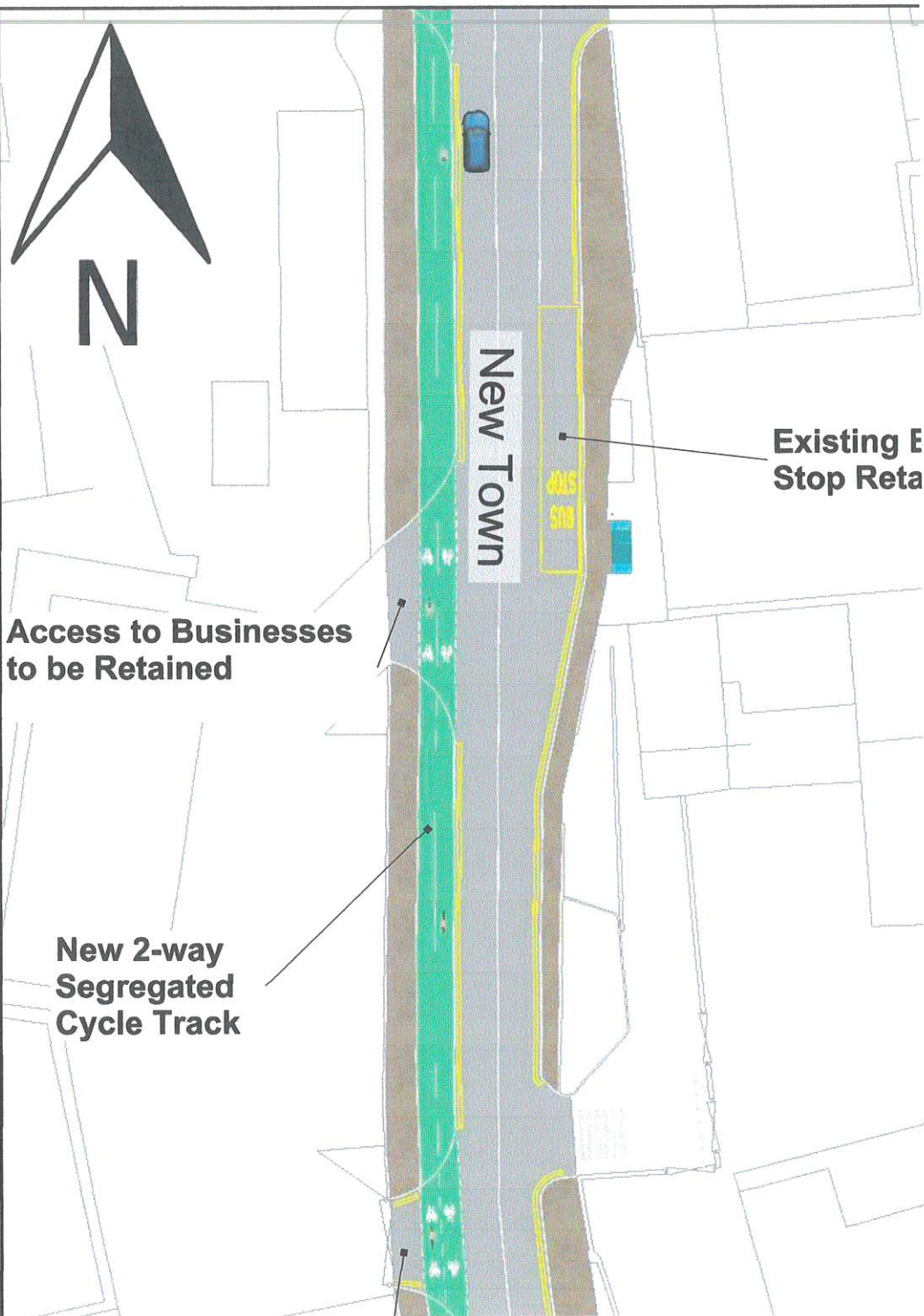
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**Plan 2 - Swingpump Lane and New Town**



**Access to Businesses to be Retained**

**New 2-way Segregated Cycle Track**

**Existing E Stop Reta**

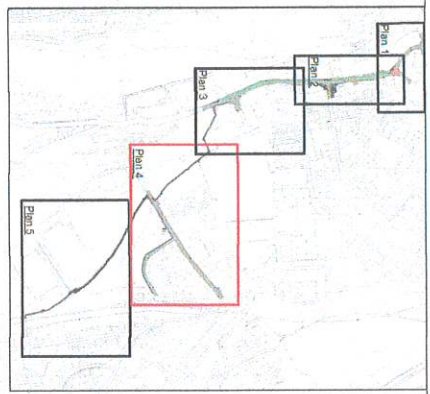
**New Town**

**BUS STOP**





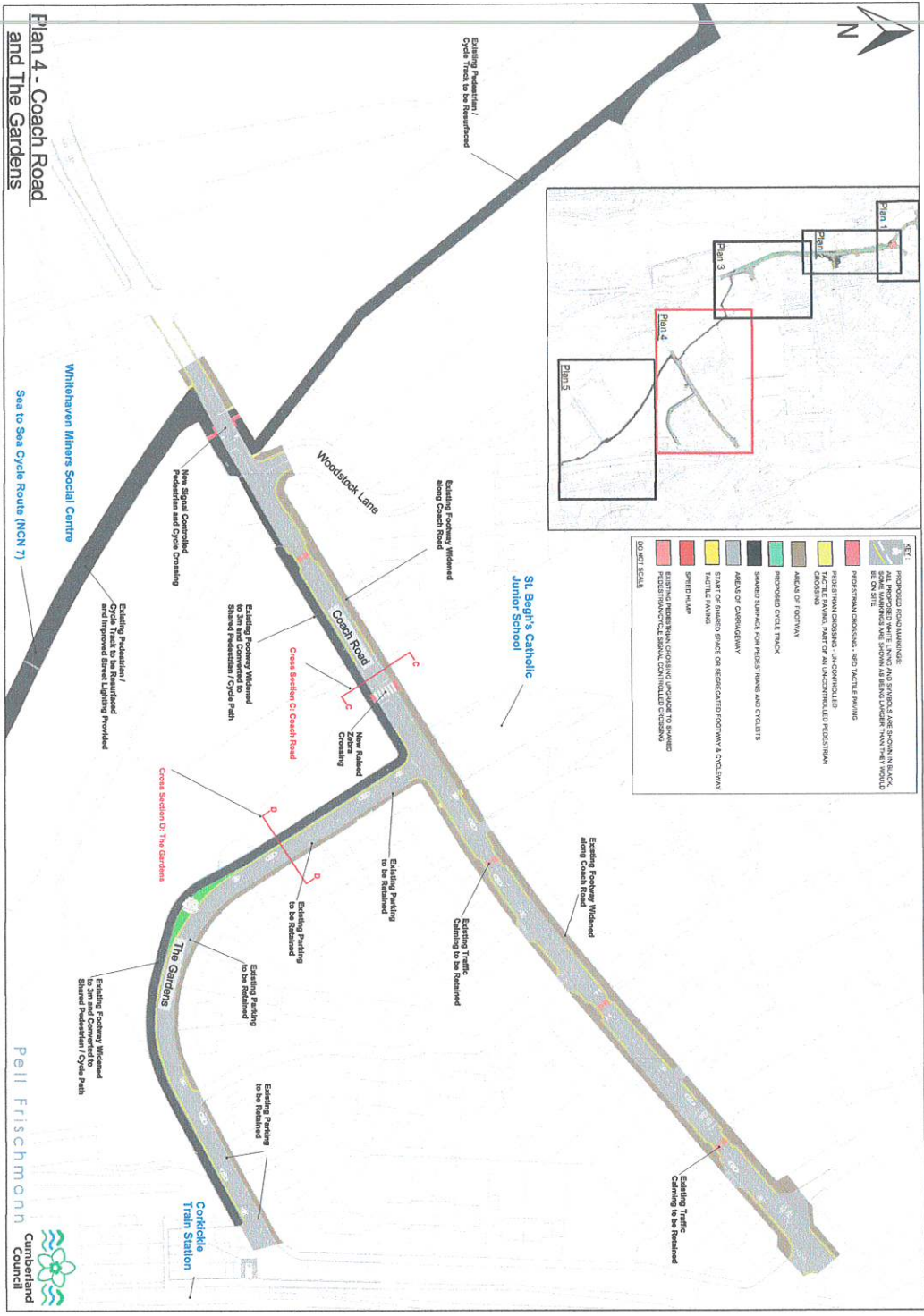




**KEY**

- PROPOSED HIGHWAY MARKINGS AND STRIPS & AISLES SHOWN IN BLACK. SCALE VARIATIONS ARE SHOWN AS BLENDED UNDER 10MM THEY WOULD BE ON SITE
- PAVED/PAVEMENT CHANGING - NEW TACTILE PAVING
- PAVED/PAVEMENT CHANGING - UNCONTROLLED CROSSINGS
- TACTILE PAVING: PART OF AN UNCONTROLLED PAVED/PAVEMENT CHANGING
- AREA OF FOOTWAY
- IMPROVED CYCLE TRACK
- SHARED SPACES FOR PEDESTRIANS AND CYCLISTS
- AREA OF CARAVANWAY
- STATE OF PAVED SPACE OR REDESIGNED FOOTWAY / CYCLISTWAY / TACTILE PAVING
- SPUR/PIECE
- EXISTING PAVED/PAVEMENT CHANGING TO SHARED PAVED/PAVEMENT TACTILE UNCONTROLLED CROSSINGS
- UNPAVED

**SCALE**



**Plan 4 - Coach Road and The Gardens**

Whitehaven Miners Social Centre  
Sea to Sea Cycle Route (MCN 7)

St. Begh's Catholic Junior School

Pell Frischmann  
Cumbria Council



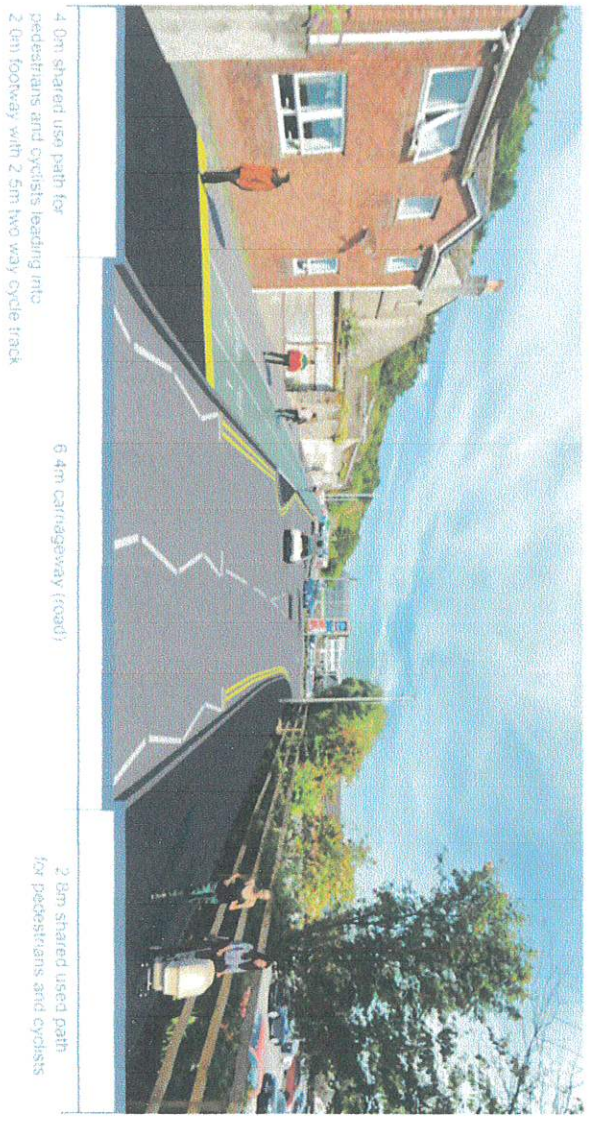
# SWINGPUMP LANE



CROSS SECTION A



# PRESTON STREET



CROSS SECTION B

# COACH ROAD



CROSS SECTION C

# THE GARDENS



3.0m shared use path for pedestrians and cyclists

5.5m carriageway (road) (including 2.1m parking bay)

1.5m footway

CROSS SECTION D



☰ Menu

# Shape the future of Bus Services in Cumberland

**Closes 31 Jan 2025**

Opened 24 Oct 2024

## Contact

01228606060

[integrated.transport@cumberland.gov.uk](mailto:integrated.transport@cumberland.gov.uk)

## Overview

We're gathering community feedback on preferred destinations, frequency of routes, and ideal travel times. Your input will guide improvements and help ensure that public transportation meets the needs of all residents.

By taking part, you'll help Cumberland Council refine current routes and plan for future services.



---

Your voice matters—complete the survey today and help make public transport better for everyone!

## Why your views matter

Your feedback is crucial in making sure our services meet the needs of all residents, and will play a key role in determining where improvements and funding are focused. By sharing your views, you'll directly influence the future of public transport in our area and ensure it works for everyone.

**Give us your views**

[Online Survey >](#)

Audiences

All residents

## **EASTER EGG EVENT**

### **Purpose of the Report**

To ask Members whether or not to hold an Easter Egg event to be funded out of the Mayor's Allowance.

## **1.0 INTRODUCTION**

- 1.1 For the past two years the Council has organised an event on either the Saturday before Easter or on Easter Saturday to give away Easter eggs to children. Last year the Easter Bunny, Paw Patrol and Mickey Mouse were helping out and entertaining the children. The funding for the Easter eggs was kindly donated by the Mayor out of his allowance.
- 1.2 It is proposed to hold a similar event this year. Councillor Roberts who has stood down as Mayor for the time being has been contacted out of courtesy about this and has agreed to the cost of the Easter eggs being taken out of the Mayor's Allowance as has Councillor Hayes who as Deputy Mayor has been undertaking Mayoral duties.

## **2.0 RECOMMENDATION**

- 2.1 To consider whether or not to hold the Easter Egg event and if so to approve funding for this from the Mayor's Allowance

**QUOTE RECEIVED FROM OCTOPUS ENERGY**

**Purpose of the Report**

To ask Members to consider a quote received from Octopus Energy for the electricity supply to the Council's Unit at Sneckyeat Road Industrial Estate.

**1.0 INTRODUCTION**

- 1.1 The Council leases an Industrial Unit at Sneckyeat Road Industrial Estate for storage of equipment. The electricity supplier is E.ON Next. The current charges are:-
- 47.7p per kWh per hour
  - £2.00 per day Standing Charge
- 1.2 A representative walked into the Council's storage unit just before Christmas and asked about the electricity supplier. As a result of the conversation he send a quote for the supply of electricity to the Unit which is shown at Appendix 1 and their charges are as follows for a 12 month fixed contract:-
- Unit Rate 24.23p per kWh
  - Standing Charge 47.99p per day
  - Monthly cost projection is £34.78
  - Based on someone in CA28 8PE using 1,000 kWh of electricity the estimated cost is £417.40 per year
- 1.3 The Management Company who administer the Industrial Units on Sneckyeat have confirmed that we do not need their permission to change electricity suppliers or to have a smart meter fitted

**2.0 RECOMMENDATION**

- 2.1 The Council is asked to consider this quote and decide whether or not to change our electricity supplier to Octopus Energy

**From:** Octopus Energy <hello@octopus.energy>  
**Sent:** 18 December 2024 09:54  
**To:** Whitehaven Town Council  
**Subject:** Your Octopus Energy quote



Energy

Heat pumps

Solar & battery

Electric vehicles

## Your business quote

### Green Octopus 12M Fixed

#### Electricity

Unit rate: 24.23p per kWh

Standing charge: 47.99p per day

Your monthly cost projection is

**£34.78\***

Based on someone in CA28 8PE using  
1,000 kWh of electricity

That's an estimated £417.40 per year

\*Prices exclude VAT and the Government's  
Climate Change Levy

Your quote is accurate as of the time of sending. You can always view other tariff options when you return to your online quote.

Prices may change over time, please review the latest price on our website before you switch. All you need complete the sign up is your company details, your bank details and two spare minutes.

We'll take care of the rest.

[Return to my online quote](#)



Love and power,  
The Octopus Energy for Business team

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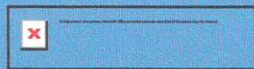
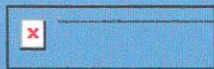
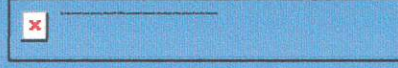
## 8 ways to save

Our top tips to keep your bills  
down & get more from Octopus

[Find out more](#)



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